

(Print Name of lobbyist)

PLEASE PRINT

STATE OF NEW HAMPSHIRE 2017 Statement of Income and Expenses

for LOBBYISTS (RSA Chapter 15)

RECEIVED

302 21 2017

NEW HAMPSHIRE DEPARTMENT OF STATE

| II. Name of lobby | vist's partnersh | p, firm or corporation, if | anv: | | | |
|---------------------------------------|----------------------------------|--|-------------------|---|-------------------------------|--|
| • | Prospect Hill | • | , - | | | |
| | • | hip, firm or corporation) | | | | |
| PO | Box 174 | Manch | ester | NH | 03105-0174 | |
| Business Address: | (Street) | (Town/City) | | (State) | (Zip Code) | |
| (603) 716-05 | 569 | () | 4 | . mail david.cuzz | i@prospecthillstrategies.co | |
| (Telepho | 569 ne) | (Fa | x) | -man | i@prospecthillstrategies.co | |
| • | transactions occ | which are not attributable urring in the months prior to | - | | e following client: | |
| | | Companies | | | ··· • | |
| OR | (Full Name | of Client as it appears on the I | lobbyist Registra | ation Form) | | |
| | | ne lobbyist (including the lo | obbyist's family | y), or the lobbying | g firm listed below which are | |
| IV. Date of Report Reports cover: act | | April 26, 2017 | | July 26, 2017 Mity from 4/1/17 to 6/30/17 | | |
| | | 5, 2017 [] 7/1/17 to 9/30/17 | | uary 31, 2018 [] om 10/1/17 to 12/31/ | /17 | |
| | ked, co <mark>m</mark> plete jus | ceived and no reportab t this form and submit it to | | | | |
| VI. Check if addi | tional reports a | re attached: | | | | |
| If you have re | ceived fees or m | ade expenditures, you must | file Addendu | m A– Fees and Ex | rpenses | |
| ☐ If you have pa Expense Reimburs | aid an honorariur sement | n or reimbursed expenses, y | you must file A | ddendum B - Rep | port of Honorariums or | |
| Y If you, your fi | rm, or your fami | ly has made political contri | butions, you m | ust file Addendu | m C- Political Contributions | |
| | 5, RSA 15-B, R | | hereby swear o | or affirm that the f | oregoing information is true | |
| (X/a) | Mark . | | | 7/21/17 | | |
| (Signature of lob) | yist) | | | (Dat | e) | |
| David J. | Cuzzi | | | | | |

P L E A S E P R I N T

STATE OF NEW HAMPSHIRE Lobbyists Fees and Expenses

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

| I. Name of Lobbyist(s) | David Cuzzi | | |
|--|--|---|---|
| II. Name of lobbyist's par | rtnership, firm or corporation, if any: | | |
| Prospect Hill S | trategies | | |
| (Name of par | tnership, firm or corporation) | | |
| III. Name of Client | Velcro Companies | Date | 7/21/17 |
| to lobbying, including fees f | fall fees received from the client identified above for services such as public advocacy, governmenting legislation, and related legal work. The graph of the properties of th | t relations, o | public relations services |
| a) Total of all fees received | in this reporting period | a) \$ | 12,000.00 |
| | this calendar year, prior to this reporting period otal of all prior monthly reports for this calendar y | | 12,000.00 |
| c) Total of all fees received (Add lines a and b) | to date | c) \$ | 24,000.00 |
| d) Indicate the amount of an yet been paid | ny such fees that are due, but have not | d) \$ | |
| fees. Separate reports are to the lobbyist(s)/firm that are Expenses are to be reported during the reporting period individual expenses where to lunch where the cost was \$2 being lobbied, purchase of a (c) an itemized statement of any purpose not covered by ceremonial object to be given restaurant expenses for a lea | erships, firms, or corporations are required to response to be filed for expenditures made relative to each tunrelated to any one client a separate report in one of three categories of expenses: (a) the for salaries, benefits, support staff, and office the expenditure was of \$25.00 or less (for example to the expenditure was of a pen with a value of less ceremonial object given to a person being lobbic each individual expenditure made during this report (a) (for example: purchase of a meal with value on the subject of lobbying with a value great egislative reception). Expenses for honorariums and on separate addendums and should not be reported. | client and if may be filed e aggregate to expenses; (b) ole: meals put ess than \$10 to ed with a val orting period ue of greater er than \$25, s, expense re | expenditures are made by for the lobbyist(s)/firm total of all expenses paid the aggregate total of all rchased during a business that is given to the personue of \$25.00 or less); and of greater than \$25.00 for than \$25, purchase of a but not greater than \$50 imbursement, or political |
| support staff, and office expe | for this reporting period for salaries, benefits, enses, related directly or indirectly to lobbying. | a) \$ | 9,000.00 |
| b) Total aggregate of expension a), of \$25 or less. | ditures during this reporting period, not reported | b) \$ | |
| c) Total of all itemized expe | enditures reported in detail in section VI. | c) \$ | |

| d) Total expenses for this reporting period | d) \$ | 9,000.00 |
|--|---------------|-----------------------|
| (Add lines a, b and c) | | |
| e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report) | e) \$ | 9,000.00 |
| f) Total of all expenses year to date | f) \$ | 18,000.00 |
| VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from I period, including by whom paid or to whom charged. | obbying fees | during this reporting |
| Paid to: | Amount: | |
| | \$ | |
| | \$ | |
| | \$ | ···· |
| | \$ | |
| | \$ | |
| | \$ | · |
| | | |
| | | * |
| | | |
| Sworn Statement/Affirmation by Lobbyist | | |
| I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief. | m that the fo | regoing information |
| DAW MAX | 7/ | 21/17 |
| (Signature of lobbyist) | ([| Date) |
| David J. Cuzzi | | |
| (Print Name of lobbyist) | | |